

Receiving Report

Date: 15-04-22

Batch No: 132106

Supplier: Electro

Dart P/O: 28144

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28144**

Purchase Order Date 4/16/2015

PO Print Date 4/16/2015

Page Number 1 of 2

Order From :

VU-ELE001

Ship To : DART AEROSPACE LTD

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 405-427-6591 Ext.800-324-6591

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	XPF-1/4	Expandable Sleeving	4/20/2015 Yes 4/20/2015		100.00 ✓ Each	\$0.30	\$30.00

Line Total: \$30.00

2	71401-45	PROCUREMENT QUALITY CLAUSES	4/20/2015 No 4/20/2015		1.00 ✓	\$0.00	\$0.00
Procurement Quality Clauses							
A005 RIGHT OF ENTRY							
A016 PERSONNEL QUALIFICATION							
A018 ELECTRICAL EQUIPMENT							
A026 CERTIFICATION OF MATERIAL CONFORMANCE							
A040 NOTIFICATION OF QUALITY ESCAPE							
A041 QUALITY MANAGEMENT SYSTEM							
A042 DART NOTIFICATION BY SUPPLIER							
A043 RETENTION OF QUALITY DOCUMENTS							

Line Total: \$0.00

PO Instructions: FEDEX ACC#151793240

Note:

4/16/2015



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

PackSlip No: 1656051

Invoicer: all

Invoice Code: Invoice

Division: Maryland

Ship Date: 04/20/2015

Page 1 of 1

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: P028144

Salesman: MSRV

Terms: NET 30

PO Number: P028144

Invoice #: 1656051

Ship Via: FEDEX INTL PRIORITY

Account: 151-7932-40

Item #	Quantity	Part Number / Description	
#1	100	XPF-1/4-BLACK EXPANDABLE SLEEVING	Sched B 3917.31.0000 MADE IN USA S

SP 504-22



Line Count: 1

**** PACKING SLIP ****

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Pats 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

Nancy Hipshire

Nancy Hipshire



Invoice No: 1656051

Invoicer: all

Invoice Code: Invoice

Division: Maryland

Ship Date: 04/20/2015

Page 1 of 1

3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

SCN: 775099

Charges: Y

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: P028144

Salesman: MSRV

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL PRIORITY

Account: 151-7932-40

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
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Manufacturer Certs Required

#1	100	0	XPF-1/4-BLACK EXPANDABLE SLEEVING	Sched B 3917.31.0000 * 0.300	30.00
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MADE IN USA

SMS-04-22
S
M

Line Count: 1

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

Total:	30.00
Tax:	0.00
Incoming Shipping:	0.00
Outgoing Shipping:	0.00
Total Due USD:	30.00

REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request

**These commodities were exported from the United States in accordance with the Export Administration Regulations.
Diversion contrary to U.S. Law is prohibited**

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulations (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774).

Date Printed: April 20, 2015 10:28 AM

Operator: Allysonb

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KORALLY



COMPONENT
RESOURCES

BUNKER Sierra West WOFFORD

FROM: 2575 E BAYSHORE RD
PALO ALTO, CA 94303

PACKING SLIP

PAGE: 1

CERTIFICATE OF CONFORMANCE

THESE MATERIALS AND / OR PARTS WERE PRODUCED IN CONFORMANCE WITH ALL APPLICABLE GOVERNMENT AND/OR COMMERCIAL SPECIFICATIONS AS REFERENCED IN OR FURNISHED WITH STATED PURCHASE ORDER. TEST REPORTS AND/OR CERTIFICATES OF CONFORMANCE ARE ON FILE SUBJECT TO EXAMINATION AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS.

Jason Cioffi
Jason Cioffi, Quality Manager

SHIP TO: ELECTRO ENTERPRISES
3601 N INTERSTATE 35
OKLAHOMA CITY, OK 73111

CUSTOMER PURCHASE ORDER NO.

15-023-060

SALESMAN	BUYER	WH	CUSTOMER NO.	SALES ORDER NO.	PAYMENT TERMS
PATTISON, JUDY	SHARLA	D	62239300	4247582-01	NET 30
SHIPPING CARRIER		SHIPPING INSTRUCTIONS		FREIGHT TERMS	
UPS C GROUND		731194		COL FCA ORIGIN	
LINE #	ITEM DESCRIPTION	QTY SHIPPED	BACKORDER	U/M	
100	HRX-3/16 BLACK 4FT STICKS M23053/6-105-0 LOT#: C122000C4H DOM: 04/12/12 EXP: 04/12/17	#1 28		FT	
200	HRX-1/4 BLACK 4FT STICKS M23053/6-106-0 LOT#: C1220L0EAB DOM: 10/11/14 EXP: 10/11/19	#1 28		FT	
300	XPF-1/4 BLACK LOT#: 6352413 DOM: 10/31/14 LOT#: 6354041 DOM: 12/01/14	#18 3,300		FT	
Date: 02/02/15 Box No: M-90		M23053/6-106-0			
Freight Method: Brown		Qty: 28			
Mfr: IEO Rally Weight: 20LBS		Trace # 906378			
Lot No: 1 Rev. Level: NA Insp. By: [Signature]		02/02/2015 EEI Accepted			
		M23053/6-105-0			
		Qty: 28			
		Trace # 906378			
		02/02/2015 EEI Accepted			

EEI Accepted

XPF-1/4-BLACK

Qty: 3300

Trace # 906378

02/02/2015



All Claims/Requests for Adjustment must be made within 10 days of receipt of materials. No returns will be accepted.

Right to ship +/-10% on quantity.

TERMS OF SALE: No price adjustments will be made after date of shipment. We are not responsible for shortages in shipment or for damage resulting from improper handling at shipper's ports. We expressly warrant unnumbered 10A to the merchandise covered by this invoice and that it will meet the description, grade and condition of the merchandise. We are in no event liable for failure of the merchandise to be suitable for any particular contemplated use. Due to the variable conditions under which these goods may be transported, stored, handled or used, we hereby expressly exclude any and all other warranties, guarantees or representations. Errors of this invoice are subject to correction by us. We hereby certify that the goods described in this invoice were produced in compliance with the Fair Labor Standards Act of 1938, as amended in 1949. DISCLAIMER OF LIABILITY: THERE ARE NO IMPLIED WARRANTIES WITHIN THE TERMS OF THIS CONTRACT, INCLUDING NO WARRANTY OF MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, USAGE OR TRADE. SELLER IS A DISTRIBUTOR OF PRODUCTS, MANUFACTURED AND WARRANTED BY OTHERS. THE GOODS SOLD HEREUNDER ARE FURNISHED "AS-IS" BY SELLER AND ARE SUBJECT ONLY TO THE MANUFACTURER'S WARRANTIES INCORPORATED ON THE LABELS OF THE SPECIFIC PRODUCTS. SELLER SHOULD NOT BE RESPONSIBLE FOR, AND NO WARRANTY SHALL EXTEND TO, ANY PRODUCT WHICH HAS BEEN SUBJECT TO MISUSE, NEGLIGENCE, ACCIDENT, IMPROPER INSTALLATION OR USE, OR ANY DISMANTLING OR ALTERATION OF THE PRODUCT BY PURCHASER. EXCLUSIVITY OF REMEDY: LIMITATION OF DAMAGES: THE SOLE AND EXCLUSIVE REMEDY OF PURCHASER FOR DEFECTIVE GOODS OR SERVICES SHALL BE, AT OUR OPTION, REPAIR, REPLACEMENT OR REFUND OF PURCHASE PRICE. WE SHALL NOT BE LIABLE UNDER ANY CIRCUMSTANCES FOR ANY ACTUAL, INCIDENTAL, CONSEQUENTIAL, SPECIAL OR CONSEQUENTIAL DAMAGES ARISING FROM OR OUT OF THE GOODS PURCHASED HEREUNDER, INCLUDING BUT NOT LIMITED TO, NO LIABILITY FOR LOSS OF PROFITS OR REVENUE, LOSS OF USE OF GOODS, COST OF CAPITAL, COST OF SUBSTITUTES, ADDITIONAL COSTS INCURRED BY PURCHASER OR CLAIMS OF PURCHASER'S CUSTOMER OR OTHER THIRD PARTIES FOR DAMAGES, AND REGARDLESS OF THE LEGAL BASIS FOR THE CLAIM, INCLUDING BUT NOT LIMITED TO, ANY CLAIM FOR BREACH OF CONTRACT OR EXPRESS WARRANTY, TORT (INCLUDING NEGLIGENCE) OR STRICT LIABILITY. INTEREST ON ACCOUNT: A LATE PAYMENT CHARGE OF 1.5% PER MONTH ON THE UNPAID BALANCE WILL BE MADE ON ALL PAST DUE ACCOUNTS SHOULD THIS RATE EXCEED THE MAXIMUM RATE THAT IS LAWFUL UNDER THE CIRCUMSTANCES, THAT MAXIMUM RATE SHALL APPLY. THE MAXIMUM RATE SHALL BE GOVERNED BY THE LAW OF THE STATE OF THE BUYER'S DESIGNATED BILLING OFFICE. ATTORNEY'S FEE: IF WE REFER THIS INVOICE TO OUR ATTORNEYS FOR COLLECTION OR ENFORCEMENT, PURCHASER AGREES TO PAY ALL SUCH REASONABLE ATTORNEYS FEES, EXPENSES AND COURT COSTS, WITHOUT REGARD TO WHETHER A LAWSUIT IS FILED, INCLUDING THOSE INCURRED IN TRIAL, ON APPEAL, AND IN PREPARATION THEREOF.